

# Purchase Order PO No. 19127432

Order Date: 6/3/2019

Phone

Internal Tracking No.: \*PO 19-0006555 \*PR 21704

### Contractor Info

Mono Machines LLC dba Supply Chimp 12634995182 1133 Broadway Ste 706 New York, NY 10010

(800) 592-1306

#### Bill To

TEXAS WORKFORCE COMMISSION 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

### Ship To

Gevenia Bradford/Danette Townsend 903-483-3115 4111 Fairmont PKWY Suite 104B Pasadena TX 77504-3301

NOTE TO CONTRACTOR: contact phone # 903-483-3115

#### Disclaimer

Agency

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

# Bobby Pounds

## Texas Comptroller of Public Accounts - Statewide Procurement Division

**Purchaser** 

Corporation

Texas Workforce Commission - 320 Mary Kurylowicz					lowicz@twc.s	(512) 936-6496		
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	62085	ZEB46630	Sarasa Retractable Gel Ink, Bold, Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/13/2019 Notes: Deliver to attn Bradford MPN: ZEB46630 Manufacturer Name: Ze	Gevenia	3	DOZ	12.26	\$36.78

**Email** 

Total \$36.78